

**INVOICE NO.**

WC666675

INVOICE DATE

2/25/2018

BILL CYCLE

201802

INVOICE DUE DATE

3/25/2018

ATTN: NCC
LOWE CAMPBELL EWALD - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LOWE CAMPBELL EWALD - NCC	744779	CA HLTH BEN EX DBA COVERED CAL - NCC	46150

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11431243	San Francisco-Oak-San Jose	TV	\$1,200.00	21	21

INVOICE NOTES

Gross Advertising Total	\$1,200.00
Agency Commission	(\$180.00)
Rep Commission	(\$132.61)
Net Advertising Total	\$887.39

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product: OEP5

Comcast Order No: WC11431243

Market: San Francisco-Oak-San Jose

Estimate No: 0090

TIM Est No: 1584558

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - LA

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1165604	CCAL1216000H	SAN FRANCISCO INTERCONNECT/0301	FOX, GALA	21	\$1,200.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FOX	SAN FRANCISCO INTERCONNECT/0301	NE1165604	9	\$360.00
GALA	SAN FRANCISCO INTERCONNECT/0301	NE1165604	12	\$840.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
1-30-18	FOX	SAN FRANCISCO INTERCONNECT/0301	6:29AM	CCAL1216000H	60	25	\$40.00	
1-30-18	FOX	SAN FRANCISCO INTERCONNECT/0301	12:09PM	CCAL1216000H	60	25	\$40.00	
1-30-18	FOX	SAN FRANCISCO INTERCONNECT/0301	6:28PM	CCAL1216000H	60	25	\$40.00	
1-30-18	FOX	SAN FRANCISCO INTERCONNECT/0301	10:16PM	CCAL1216000H	60	25	\$40.00	
1-30-18	GALA	SAN FRANCISCO INTERCONNECT/0301	6:24AM	CCAL1216000H	60	5	\$25.00	
1-30-18	GALA	SAN FRANCISCO INTERCONNECT/0301	7:53AM	CCAL1216000H	60	5	\$25.00	
1-30-18	GALA	SAN FRANCISCO INTERCONNECT/0301	9:16AM	CCAL1216000H	60	10	\$25.00	
1-30-18	GALA	SAN FRANCISCO INTERCONNECT/0301	1:20PM	CCAL1216000H	60	10	\$25.00	
1-30-18	GALA	SAN FRANCISCO INTERCONNECT/0301	4:38PM	CCAL1216000H	60	15	\$60.00	
1-30-18	GALA	SAN FRANCISCO INTERCONNECT/0301	6:24PM	CCAL1216000H	60	15	\$60.00	
1-30-18	GALA	SAN FRANCISCO INTERCONNECT/0301	8:08PM	CCAL1216000H	60	20	\$170.00	
1-30-18	GALA	SAN FRANCISCO INTERCONNECT/0301	10:50PM	CCAL1216000H	60	20	\$170.00	
1-31-18	FOX	SAN FRANCISCO INTERCONNECT/0301	6:30AM	CCAL1216000H	60	25	\$40.00	
1-31-18	FOX	SAN FRANCISCO INTERCONNECT/0301	8:30AM	CCAL1216000H	60	29	\$40.00	
1-31-18	FOX	SAN FRANCISCO INTERCONNECT/0301	10:30AM	CCAL1216000H	60	25	\$40.00	
1-31-18	FOX	SAN FRANCISCO INTERCONNECT/0301	6:03PM	CCAL1216000H	60	25	\$40.00	
1-31-18	FOX	SAN FRANCISCO INTERCONNECT/0301	10:16PM	CCAL1216000H	60	25	\$40.00	
1-31-18	GALA	SAN FRANCISCO INTERCONNECT/0301	6:40AM	CCAL1216000H	60	5	\$25.00	
1-31-18	GALA	SAN FRANCISCO INTERCONNECT/0301	9:13AM	CCAL1216000H	60	10	\$25.00	
1-31-18	GALA	SAN FRANCISCO INTERCONNECT/0301	6:06PM	CCAL1216000H	60	15	\$60.00	
1-31-18	GALA	SAN FRANCISCO INTERCONNECT/0301	9:14PM	CCAL1216000H	60	20	\$170.00	

Order# WC11431243 Total: \$1,200.00



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BILL TO

ATTN: NCC
LOWE CAMPBELL EWALD - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
LOWE CAMPBELL EWALD - NCC	744779	CA HLTH BEN EX DBA COVERED CAL - NCC	46150

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$887.39**

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